

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Server Room in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department – Payment of an amount of Rs.1,54,237/- towards remuneration to the Network Engineers for the month of February, 2013 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2065

Dated: 07-05-2013

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ITES/FM/01, dt.21-10-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-65, dt:09-12-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No. CHYI201361818, dt:25-02-2013.

ORDER:

In the letter 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 4 Nos. of Network Engineers (one Senior Engineer & 3 Junior Engineers) at Server Room in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineers exclusive of service tax.

2. In the letter 4th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,54,237/- towards the charges for providing four (4) Network Engineers at Server Room in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of February, 2013 and requested for arranging the payment.
3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,54,237/-** (Rupees One lakh fifty four thousand two hundred and thirty seven only) towards the charges for providing four (4) Network Engineers for the month of February, 2013 at Server Room in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account “**2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments**” and shall be met from the funds provided in B.E. 2013-14.

(Contd..2..)

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (3) above and credited in favour of "**M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.**

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER